

ANNUAL REPORT

OF THE

TOWN OF CHELMSFORD,

SHOWING THE

RECEIPTS AND EXPENDITURES


FOR THE

FINANCIAL YEAR ENDING FEB. 28, 1877.

LOWELL, MASS.:

STONE, HUSE & CO., BOOK AND JOB PRINTERS, No. 130 CENTRAL STREET.

1877.



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REPORT OF THE TOWN CLERK

FOR THE YEAR ENDING FEBRUARY 28TH, 1877.

Births recorded—males, 25 ; females, 26 ; total.....	51	
Births of native parentage.....	24	
Births of foreign parentage.....	19	
Births of native and foreign parentage.....	8	
Marriages recorded.....	19	
Marriages between natives.....	17	
Marriages between natives and foreigners.....	2	
Deaths recorded—males, 17 ; females, 12 ; total.....	29	
Number of dogs licensed—males, 151 ; females, 6 ; total.....	157	
Amount received for licenses.....		\$332 00
Amount of fees for licenses, 20 cts. each.....		31 40
Amount paid into the county treasury.....		\$300 60

GEORGE A. PARKHURST,

Town Clerk.

STATEMENT FROM ASSESSORS' BOOK.

MAY 1, 1876.

Number of polls	663	
Value of personal estate	\$ 279,790 00	
Value of real estate.....	1,158,255 00	
Total valuation		\$1,438,045 00
Number of dwelling-houses....	489	
“ horses	366	
“ cows	680	
“ sheep.....	3	
“ acres of land taxed.	14,132	

ASSESSMENT.

State tax.....	\$1,494 00
County tax.....	521 38
Appropriation for schools.....	5,000 00
" school-house repairs.....	200 00
" school supplies	100 00
" school apparatus.....	200 00
" school superintendence	300 00
" highways	2,500 00
" the poor.....	3,000 00
" school-house at East Chelmsford.....	450 00
" Warren road.....	200 00
" cemetery at South Chelmsford.....	100 00
" cemetery at Centre	200 00
" town officers and committees.....	800 00
" collection and abatement of taxes.....	258 00
" miscellaneous expenses.....	150 00
" gravel at North Chelmsford.....	100 00
Over layings.....	133 07

Total tax..... \$15,706 45

Assessed on 663 polls \$ 1,326 00

Assessed on property, at \$10.00 per \$1000.00. 14,380 45

REPORT OF THE TREASURER

FOR THE YEAR ENDING FEBRUARY 28TH, 1877.

Your Treasurer charges himself with cash balance in treasury as per last annual report.....	\$5,090 19
And with moneys received as follows:	
Of State Treasurer, on account of State Aid for 1875	546 90
" " " corporation tax, 1876	824 77
" " " Nat'l Bank tax, 1876	1,293 64
" " " Armory rent for 1876	55 80
" " " State paupers.....	44 25
" " " Income of Massachu-	
setts school fund.....	225 39
County Treasurer, on acct. of dog licenses....	285 57
R. S. Burnham, on acct. of liquor licenses.....	200 00
Selectmen, amount overdrawn on order No. 49.....	3 00
J. A. Bartlett, on acct. of taxes for 1873.....	3 76
C. T. Wright, on acct. of taxes for 1875.....	2,668 98
" on acct. of interest on same.....	103 78
S. O. Cummings on acct. of taxes for, 1876.....	11,194 47
" interest on same.....	105 00
Prescott Nat'l Bank, money hired (temporary loan).....	2,000 00
<hr/>	
Making a total of.....	\$24,645 50
And is credited by	
Cash paid State tax for 1876.....	\$1,494 00
" " State Treasurer, on acct. of liquor licenses....	50 00
" " Prescott Nat'l Bank, on acct. of temporary loan	2,000 00
" " " " as interest on same.....	33 66
" " on town notes (permanent loan).....	3,000 00
" " as interest on same.....	445 50
" " outstanding orders for last year.....	108 00
" " orders drawn present year.....	14,475 25
Balance in treasury at date.....	3,039 09
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	\$24,645 50

Respectfully submitted by

E. H. WARREN,

February 28, 1877.

Treasurer.

REPORT OF THE SELECTMEN

FOR THE YEAR ENDING FEBRUARY 28TH, 1877.

PAID FOR EXPENSES OF PREVIOUS YEARS.

To Bacheller, Dumas & Co., stationery.....	\$ 3 25	
Stone, Huse & Co., 600 copies Town Report	42 15	
“ “ 500 copies School Report	59 60	
Marden & Rowell, advertising reward....	7 50	
Eli B. Kittredge, on highways.....	10 50	
Samuel Blood, breaking roads.....	1 60	
Smith Adams, moving school furniture...	9 50	
E. F. Dupee, services as Auditing Committee	3 00	
Israel Putnam, “ “ “	2 00	
L. H. Sargent, “ “ “	3 00	
Elmer D. Parker, care of school-house....	10 00	
Willard Parker, fuel.....	1 50	
Charles C. Spalding, care school-house....	6 00	
Allowed Calvin T. Wright, abatements on tax list of 1875.....	103 78	\$263 38

PAID FOR EXPENSES OF 1876.

PUBLIC SCHOOLS.

FOR TEACHING.

To Eliza M. Robinson,	No. 1, 36 weeks,	\$633 00
Mary E. Hammons,	“ 1, 36 “	480 00
Dora C. Russell,	“ 1, 11 “	88 00
Adelaide C. Barnard,	“ 1, 22 “	181 50
Hannah C. Hunt,	“ 2, 30 “	235 00
Annie E. Tucker,	“ 3, 22 “	187 00
Alice M. Mansfield,	“ 3, 6 “	3 00
Lucretia G. Osborne,	“ 3, 12½ “	125 00
Aline E. Gardner,	“ 4, 33 “	282 00
Emma J. Shannon,	“ 5, 10 “	70 00
Frances M. Talbot,	“ 5, 13 “	117 00

Amount carried forward..... \$2401 50

<i>Amount brought forward</i>				\$2401 50	
To Mary E. Rogers,	No. 6,	33 weeks,		297 00	
Adelaide C. Barnard,	" 7,	11 "		82 50	
Mary E. Anderson,	" 7,	22 "		188 00	
B. F. Harmon,	" 8,	36 "		310 00	
S. Maria Taylor,	" 8,	36 "		324 00	
Louie A. Allen,	" 8,	34 "		284 00	
Emma L. Burgess,	" 8,	33 "		286 00	
M. Belle Sawyer,	" 10,	33 "		297 00	
Lydia A. Spalding,	" 10,	33 "		275 00	\$5245 00

FOR CARE OF SCHOOL-HOUSES.

To Hattie E. Streeter, No. 1.....	\$16 00	
Geo. W. Streeter, No. 1.....	35 50	
Frank R. Parker, No. 2.....	8 25	
E. R. Davis, No. 2.....	5 00	
Frank C. Bean, No. 3.....	9 75	
Zabine A. Wetherbee, No. 3.....	6 25	
Irvin W. Sweetser, No. 4.....	4 25	
Harry C. Green, No. 4.....	4 50	
L. Russell, No. 4.....	6 00	
Newton E. Bean, No. 5.....	2 00	
Otis Byam, No. 5.....	6 50	
Wm. H. Lawrence, No. 6....	6 00	
J. A. Wyman, No. 6.....	1 50	
Geo. O. Spalding, No. 7.....	4 80	
Joseph A. Locke, No. 7.....	4 80	
Willie S. Keith, No. 8.....	75	
Fred Cummings, No. 8.....	65 00	
S. M. Taylor, No. 8.....	1 25	
E. L. Burgess, No. 8.....	3 50	
J. F. Maxwell, No. 10.....	28 50	\$220 10

FOR FUEL.

To J. R. Fletcher, 12 cords of wood, No. 1...	\$85 50	
" 14½ feet " " ...	12 91	
J. B. Emerson, 4½ " " " ...	3 45	
Geo. W. Streeter, preparing wood, No. 1..	75	
J. R. Fletcher, 6 feet of wood, No. 2....	5 34	
Smith Adams, wood, No. 2.....	4 50	
Michael Driscoll, preparing wood, No. 2..	1 25	
J. B. Emerson, 1 cord of wood, No. 2....	6 50	
E. F. Dupee, 4 cords of wood, No. 3.....	29 00	
" measuring " " "	15	
A. H. Park, ½ cord prepared wood, No. 3...	4 00	
J. R. Fletcher, ½ cord of wood, No. 4.....	2 50	
" 6 feet " " "	5 34	

Amount carried forward..... \$161 19

<i>Amount brought forward</i>	\$161	19	
To Israel Putnam, 29 feet prepared wood, No. 4	23	56	
J. R. Fletcher, 4 feet of wood, No. 5.....	3	56	
S. C. Hunt, $5\frac{1}{2}$ feet prepared wood, No. 5.	4	98	
C. T. Wright, $\frac{1}{2}$ cord prepared wood, No. 5	3	63	
“ measuring “ “		06	
J. R. Fletcher, 9 feet of wood, No. 6.....	8	01	
J. B. Emerson, 1 cord of wood, No. 6....	7	00	
“ $4\frac{1}{4}$ feet “ “	3	72	
Wm. H. Lawrence, preparing wood, No. 6	2	62	
John A. Dix, 12 feet prepared wood, No. 6	10	88	
B. J. Spalding $1\frac{1}{2}$ cords of wood, No. 7...	8	25	
Willie S. Keith, preparing wood, No. 8...	10	60	
Seth P. Sampson, $9\frac{1}{4}$ cords wood, No. 8...	53	63	
S. T. Wright, $46\frac{1}{4}$ feet of wood, No. 8....	23	69	
“ measuring “ “		20	
Edwin Swain, 22 feet prepared wood, No. 8	19	25	
E. D. Bearce, $6\frac{1}{2}$ feet prepared wood, No. 8	5	68	
“ 8 feet oak slabs, No. 8.....	7	00	
“ preparing wood, No. 8.....		50	
Fred Cummings, preparing wood, No. 8..	6	00	
S. T. Wright, $5\frac{1}{4}$ cords of wood, No. 10...	27	55	
J. R. Fletcher, $\frac{1}{2}$ cord of wood, No. 10...	2	50	
John McAuleff, preparing wood, No. 10...	11	76	
Edwin Swain, 21 feet prepared wood, No. 10	18	38	
John N. Perry, 1 cord prepared wood “	9	25	\$433 37

\$5898 55

Appropriation for public schools..	\$5000	00
Income of school fund.....	225	39
Dog tax.....	285	57
	\$5,510	96
Overdrawn.....	387	59

FOR SCHOOL SUPPLIES.

To Parmenter & Walker, 50 gross crayons...	\$	8	00
J. L. Hammett, $2\frac{1}{2}$ doz. ink wells.....	5	07	
“ 4 doz. black-board rubbers	11	90	
J. R. Fletcher, sundries.....	1	75	
“ cash paid express.....	3	75	
“ 12 quarts ink.....	6	50	
“ sundries.....	4	70	
J. L. Hammett, bell.....	1	25	
“ teacher's chair.....	1	25	
“ 30 gross crayons.....	3	60	
Sherwood School Furniture Co., 1 gross crayons.....		50	

Amount carried forward..... \$48 27

<i>Amount brought forward</i>	\$48 27	
To Sherwood School Furniture Co., 1 doz. blackboard rubbers.....	1 25	
Sherwood School Furniture Co., 7 doz. blackboard rubbers	8 75	
Bickford & Son, 1 broom.....	35	
N. F. Libby, sundries.....	1 92	
J. N. Perry, "	98	\$61 52
Appropriation.....	\$100 00	
	61 52	
Balance not expended.....	\$38 48	

FOR SCHOOL APPARATUS.

To A. C. Stockin, 4 object lessons.....	\$ 3 60	
J. R. Fletcher, reference books.....	12 40	
" " desk books.....	17 77	
" " reference books.....	5 40	
J. Larcom, cases and rulers.....	41 32	
B. F. Harmon, 2 map frames.....	5 50	
J. L. Hammett, books, slates, etc.....	109 47	\$195 46
Appropriation.....	\$200 00	
	195 46	
Balance not expended.....	\$4 54	

FOR SCHOOL-HOUSE REPAIRS.

To E. B. Kittredge, repairing pumps.....	\$ 5 00	
H. D. Leavitt, repairing, No. 6.....	37 93	
O. H. Langley, painting and glazing, No. 6	15 00	
H. Whitney & Co., shingles for No. 6....	42 86	
Fielding & Bartlett, hardware, No. 6....	1 55	
C. B. Coburn & Co., paint, No. 6.....	19 30	
Wm. Manning, stove-pipe, hardware and labor, No. 6.....	8 24	
H. H. Wilder & Co., stove-pipe, etc.....	10 10	
Jonathan Larcom, stock and labor.....	6 39	
J. R. Fletcher, labor and lumber.....	13 00	
John Robbins, labor and material for black- board.....	9 25	
G. McLeod, labor.....	11 60	
N. C. Bean, labor	2 25	
S. G. Mack & Co., repairing stoves and pipe.	36 14	
Geo. F. Dyar, lumber for fence.....	14 17	
A. H. Park, teaming stove.....	1 00	
<i>Amount carried forward</i>	\$233 78	

<i>Amount brought forward</i>	\$233 78	
To Jonathan Larcom, materials and labor....	20 71	
Fiske & Spalding, glass and putty.....	1 17	
J. R. Fletcher, hardware, etc.....	1 30	
A. L. Brooks & Co., lumber for fence.....	13 34	
E. D. Bearce, hardware, glass and labor..	31 51	
E. B. Kittredge, hardware and labor.....	1 50	
E. P. Parker, materials and labor.....	7 86	\$311 17
Appropriation	\$200 00	
Overdrawn	111 17	

FOR SCHOOL SUPERVISION.

To Stone, Huse & Co., school notices.....	\$ 3 75	
J. R. Fletcher, services as superintendent.	225 00	
“ postage and stationery.....	3 19	
E. D. Bearce, horse hire.....	3 50	\$235 44
Appropriation	\$300 00	
	235 44	
Balance not expended.....	\$64 56	

ROADS AND BRIDGES.

FOR BREAKING ROADS.

To F. W. Blodgett.....	\$ 95 04	
John A. Dix.....	97 85	
B. O. Robbins.....	171 60	
B. M. Hildreth.....	19 90	
J. B. Emerson.....	20 57	
Jacob Spalding.....	6 00	
P. D. and T. S. Edmands.....	3 00	
Samuel Blood.....	1 60	
J. Hazen.....	16 00	\$431 56 *

FOR REPAIRS OF HIGHWAYS.

To F. W. Blodgett, labor.....	\$193 38	
“ “ paid for labor.....	575 49	
“ “ paid for gravel.....	14 90	
“ “ paid for lumber for bridge	27 00	
“ “ paid for posts and poles		
“ “ for railing.....	15 85	
“ “ paid for stone.....	6 14	
“ “ paid for repairing plow..	4 00	
John A. Dix, for labor on roads.....	436 25	
“ “ repairing tools.....	6 31	
“ “ labor on bridges and cul-		
verts.....	330 50	
<i>Amount carried forward</i>	\$1609 82	

<i>Amount brought forward</i>	\$1609	82	
To John A. Dix, for repairing tools.....	1	65	
John A. Dix, for stone.....	24	45	
“ “ cement.....	1	90	
“ “ posts and boards.....	1	20	
“ “ timber and plank.....	136	01	
“ “ nails and spikes.....	4	50	
“ “ use of derrick.....	5	00	
B.O. Robbins, for labor on roads and bridges	743	01	
“ “ repairing tools.....	1	50	
“ “ lumber.....	27	81	
“ “ posts and poles.....	7	45	
“ “ powder and fuse.....		49	
“ “ spikes.....	1	17	
“ “ use of scraper.....	50		\$2566 46

SPECIAL REPAIRS OF HIGHWAYS.

To Benjamin M. Hildreth.....	\$ 3	25	
J. B. Emerson	8	50	
Josiah Wyman.....	10	00	21 75
			<hr/>
			\$3019 77
Appropriation.....	\$2500	00	
Overdrawn	519	77	

SUPPORT OF THE POOR.

To sundries, as by report of Overseers.....		\$2,482	97
Appropriation	\$3000	00	
		2482	97
		<hr/>	
Balance not expended	\$517	03	

FOR ENLARGEMENT AND FURNISHING SCHOOL-
HOUSE AT EAST CHELMSFORD.

To H. D. Leavitt, carpenter work.....	\$185	00	
Runels, Davis & Foster, stone.....	5	00	
Thomas Murray, plastering.....	22	00	
A. L. Brooks & Co., floor boards.....	50	99	
Wm. Manning, labor on foundation.....	20	00	
“ materials and labor for fence	6	75	
“ teaming and setting up fur-			
niture.....	8	50	
“ expense to Boston.....	1	50	
J. L. Ross, furniture.....	165	00	
		<hr/>	
<i>Amount carried forward</i>	\$464	74	

<i>Amount brought forward</i>	\$464 74	
To B. & L. and N. & L. R. R. Co., freight on furniture	2 20	\$466 94
Appropriation	\$450 00	
Overdrawn	16 94	

FOR WARREN ROAD.

To W. F. Osgood, surveying and plan.....	\$ 6 00	
B. M. Hildreth, building road.....	115 00	\$121 00
Appropriation.....	\$200 00	
Unexpended.....	79 00	

CEMETERY WALL AT SOUTH CHELMSFORD.

To D. P. & A. M. Byam, labor building wall..		\$100 00
Appropriation	\$100 00	

LITTLETON ROAD.

To B. M. Hildreth, grading road and re-laying wall	\$95 00	
Rufus Proctor, damages.....	40 00	\$135 00
Balance of appropriation.....	\$178 00	
Unexpended.....	43 00	

CEMETERY WALL AT CENTRE.

To B. M. Hildreth, laying wall.....		\$185 82
Appropriation, 1874.....	\$500 00	
Unexpended.....	314 18	

ARMORY RENT.

To J. C. Butterfield, rent of Armory.....		\$40 00
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STATE AID.

State Aid, twelve months.....		\$498 27
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TOWN OFFICERS AND COMMITTEES.

To Geo. A. Parkhurst, services as town clerk.	\$54 25	
“ “ expenses “ “	7 25	
<i>Amount carried forward</i>	\$61 50	

<i>Amount brought forward</i>	\$61 50	
To E. H. Warren, services as treasurer.....	60 00	
“ “ expenses “	10 00	
Ziba Gay, 9½ days' services as assessor....	28 50	
“ use of horse.....	3 00	
J. B. Emerson, 16¼ days' services as assessor.....	48 75	
“ use of horse.....	26 00	
J. J. Hoyt, 25½ days' services as assessor..	76 50	
“ use of horse.....	6 00	
J. B. Emerson, 24 days' services as select- man	72 00	
“ use of horse.....	7 50	
Ziba Gay, 17 days' services as selectman..	51 00	
“ use of horse.....	11 25	
J. J. Hoyt, 22 days' services as selectman.	66 00	
“ use of horse.....	20 00	
James P. Emerson, services as constable..	18 55	
Chas. Proctor, sexton, reporting deaths...	2 00	
A. H. Sheldon, “ “ “ ...	3 25	
Dawson Pollard, “ “ “ ...	1 00	
J. B. Emerson, assessors' stationery and expenses	4 98	
“ time and expense before County Commissioners.....	5 65	
J. R. Fletcher, services as committee.....	1 00	
E. D. Bearce, “ “	2 00	
E. H. Warren, “ “	2 50	
J. A. Bartlett, “ “	4 00	
H. S. Perham, “ “	2 00	\$594 93
Appropriation.....	\$800 00	
Unexpended.....	205 07	

COLLECTION AND ABATEMENT OF TAXES.

To Robert Lord, abatement.....	\$ 8 00	
S. P. Perham, “	5 60	
S. O. Cummings, Collector, abatement....	67 60	
“ “ collecting \$11,715.85....	117 16	\$198 36
Appropriation.....	\$258 00	
Unexpended	59 64	

GUIDE-BOARDS.

To Wm. H. Brown, 28 guide-boards.....	\$35 00	
Chas. E. Parkhurst, 18 guide-boards.....	20 25	
G. E. Emerson, 6 guide-boards	6 60	
“ painting and repairing guide-boards and posts.....	9 04	
<i>Amount carried forward</i>	\$70 89	

<i>Amount brought forward</i>	\$70 89	
To J. B. Emerson, 17 posts.....	5 10	
“ spikes.....	14	
“ labor & team, setting posts	13 55	
J. C. Butterfield, labor and team setting guide-boards.....	4 00	\$93 68

MISCELLANEOUS EXPENSES.

To Stone, Huse & Co., stationery and printing,	\$15 70	
J. J. Sawyer, entry, record and copy of town by-laws	3 90	
Wm. McClure, damage on highway.....	11 45	
C. W. Adams, damage on highway	2 65	
B. M. Hildreth, laying wall.....	2 50	
H. H. Wilder & Co., stove-pipe and labor, Town Hall, Centre	29 33	
L. Lamphere, balance for care and heating Town Hall, Centre	5 85	
S. N. Macomber, care Town Hall, North Chelmsford.....	2 00	
N. P. Dadmun, hoops and bolts for pump.	1 50	
A. H. Sheldon, labor at cemetery, North Chelmsford.....	5 25	
Dawson Pollard, labor at cemetery, West Chelmsford.....	3 10	
Stone, Huse & Co., collector's book, notices and receipts.....	9 00	
Merrill & Sargent, notices.....	1 00	
E. H. Warren, expense on deed and repair- ing lock.....	1 75	
Town Treasurer, error in order No. 49....	3 00	\$97 98
Appropriation.....	\$150 00	
Unexpended.....	52 02	

RECAPITULATION,

Bills of former years.....	\$ 263 38
Public Schools....	5,898 55
School-House Repairs.....	311 17
School Supplies.....	61 52
School Apparatus.....	195 46
School Superintendence.....	235 44
Highways.....	3,019 77
Support of the Poor.....	2,482 97
School-House at East Chelmsford.	466 94
Warren Road.....	121 00
Cemetery Wall at South Chelmsford.....	100 00
Littleton Road.....	135 00
Cemetery Wall at Centre.....	185 82
Armory Rent.....	40 00
State Aid.....	498 27
Town Officers and Committees.....	594 93
Collection and Abatement of Taxes.....	198 36
Guide-Boards.....	93 68
Miscellaneous Expenses.....	97 98

Amount of orders drawn from February 29, 1876, to
 March 1, 1877.....\$15,000 24

J. B. EMERSON,
 ZIBA GAY,
 J. J. HOYT,

Selectmen of Chelmsford.

REPORT OF THE OVERSEERS OF THE POOR

FOR THE YEAR ENDING FEBRUARY 24TH, 1877.

Cash received of Town Treasurer.....	\$2482 97
Proceeds of Town Farm.....	415 41
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	\$2898 38
Paid R. Harlow, supt., services from April 1, 1876, to April 1, 1877.....	\$400 00
Hospital at Northampton, for board of C. H. Seamens from January 1, 1876, to September 1, 1876.....	138 79
Hospital at Northampton, for board of M. McKeon 1 year to Jan. 1, 1877.....	204 00
Hospital at Taunton, for board of Daniel Gilligan 1 year to Jan. 1, 1877.....	206 82
Hospital at Worcester, for board of Frank P. Goss from Nov. 1, 1876, to Jan. 1, 1877.....	30 50
C. A. Sears, hospital and burial expenses	32 50
Aid rendered Mrs. R. Mealey at Lowell	60 00
Aid rendered Rachel Marshall at Lowell	52 00
Aid rendered Mrs. A. F. Peckins at Ley- den.....	164 00
Aid rendered Mrs. C. F. Hayden at Lynn.	99 05
Aid rendered A. F. Peckins at West- minster.....	4 00
House of Correction, for board of John Connolly.....	2 66
Almshouse at Tewksbury, for board of Noah Parker.....	8 00
Medical aid rendered Mrs. M. A. Green	27 00
Entertainment of transient paupers at West Chelmsford.....	33 00
Entertainment of transient paupers at North Chelmsford.....	15 50
	<hr/>
<i>Amount carried forward.....</i>	<i>\$1,477 82</i>

<i>Amount brought forward</i>	\$1,477 82
Paid medical aid rendered paupers at Alms-house.....	16 96
for stock.....	77 00
for groceries and provisions.....	623 63
for clothing and bedding.....	43 51
for coal.....	56 70
for grain.....	155 37
for lumber, posts, etc.....	74 71
for repairing harness, robe and blanket..	26 90
for painting and repairing wagon.....	14 00
blacksmith and wheelwright.....	53 58
taxes on farm.....	52 60
for labor on farm.....	90 60
Geo. O. Byam, services and expenses as Overseer of Poor.....	75 00
J. T. Smart, services and expenses as Overseer of Poor.....	50 00
D. Pollard, services and expenses as Overseer of Poor.....	10 00
	<hr/>
	\$2,898 38
Number of transient paupers assisted, 677	
At an estimated cost of.....	\$522 75
Appropriation	\$3,000 00
Amount drawn from Treasurer...	2,482 97
	<hr/>
Balance not expended.....	\$517 03

GEORGE O. BYAM,
J. T. SMART,
DAWSON POLLARD,

Overseers of Poor.

APPRAISAL OF PERSONAL PROPERTY

OF THE TOWN OF CHELMSFORD, AT ALMSHOUSE, FEB. 22, 1877.

1 horse, \$175; 3 milch cows, 150; 2 springers, 75; 2 hogs, 15; 40 fowls, 20; 2 tons English hay, 34; lot Hungarian, 3.75; 1½ tons run hay, 15; stalks, 2; grain, 3, beans, 2.75; 1 horse cart, 35; 2 harrows, 10; 6 barrels, 60c; 1 mowing machine, 40; 3 ploughs, 15; 1 cultivator, 5; 4 draught chains, 3; 5 scythes and snathes, 4; 4 stake chains, 1; blocks and rope, 5; 3 prs. steelyards, 5; ½ winnowing mill, 1; 2 whiffletrees and chains, 2.50; 1 grindstone, 3; 2 flails, 50c; 2 hay poles, 25c; 2 ox muzzles, 25c; 1 hay cutter, 4; 1 window grate, 1; feed boxes, 25c; 4 hay forks, 1.35; 2 drag rakes, 1; 4 hay rakes, 60c; 1 iron rake, 25c; 3 grain measures, 40c; 2 pails, 25c; 1 barrel plaster, 1.25; 2 manure forks, 1.25; 1 pick, 25c; 8 shovels, 5.50; 2 hoes, 60c; 1 corn cutter, 25c; 2 tie chains, 50c; 1 copper pump, 5; 1 draught harness, 25; 1 wagon harness, 6; 1 farm harness, 10; cards and brush, 4; 2 buffaloes, 13; 1 covered wagon, 100; 1 jack, can and wrench, 1; 1 lot old bricks, 25c; 1 sleigh, 7; 1 string bells, 25c; 2 grabs, 1.10; 1 wheelbarrow, 5; halter, blankets, &c., 1.50; 1 farm wagon, 30; 2 ox yokes, 1; 1 horse sled, 3.50; 2 sets posts, 7.50; 3 ladders, 1; 1 old horse-rake, 25c; 1 wrench, 35c; 1 waterpot, 40c; powder, can and fuse, 75c; drills, spoon, &c., 3.50; lot casting brushes, 25c; chest and tools, 5; window glass and paints, 1; lead pipe, 40c; 2 wood saws and horse, 1; 2 iron bars, 2.50; 1 bog hoe, 40c; lot hinges, 1; 6 axes, 3; 1 shaving horse, 50c; 1 grain cradle, 1; 1 well wheel, 50c; 5 doors, 5; wood ashes, 2; kindling wood, 50c; dry wood, 16; 26 cords green wood in woods, 88; 2 tons coal, 15; lumber, 1.50; nails, 75c; 3 stoves, 7; 1 cook stove and fixtures, 40; 1 old cook stove, 1.50; 2 wood boxes, 50c; 1 clothes brush, 25c; 1 coffee pot, 50c; 1 clothes horse, 50c; 1 dinner bell, 75c; 2 candle sticks, 20c; lot small boxes, 25c; 1 soup ladle, 10c; 1 window brush, 50c; 3 bean pots, 75c; 2 chopping trays, 75c; 1 porcelain kettle, 1; 3 milk pails, 1.50; 1 rolling pin and board, 40c; 2 butter moulds, 25c; bake and dish pans, 1.50; 1 large kerosene can, 50c; 1 small kerosene can, 25c; knives and forks, 30c; 1 carver and fork, 1; lot spoons, 1.75; 2 pitchers, 50c; lot plates, 2; lot bowls, 1; 1 sugar bowl, 25c; 3 platters, 1; medicine, 1.50; fire shovel and tongs, 20c; 1 water dipper, 25c; 3 baskets, 1; 7 pails, 1.50; 1 sugar bucket, 50c; 2 wash boards, 25c; 1 coal hod and sieve, 75c; 26 milk pans, 3; 6

chambers, 1.50; 2 clothes chests, 4; 6 parlor chairs, 2; 24 curtains and fixtures, 5; 5 flat irons, 2.50; 2 jugs, 1; 5 stone jars, 2; 3 wash-tubs and bench, 1.25; 1 boiler and washer, 1; clothes line and pins, 60c; 1 foot cricket, 10c; 3 brooms, 50c; 1 dust pan, 25c; 1 lantern, 1; 4 lamps, 3; 1 pair handcuffs, 5; 1 clock, 1.75; 4 mirrors, 1; 6 rocking chairs, 3; 6 tables, 4; 25 chairs, 6; 3 meat dishes, 1; 2 butcher knives, 50c; 1 dozen towels, 1.50; 1 bed spread, 2; 28 comforters, 48; 27 pillows, 12; 18 blankets, 18; 22 sheets, 11; 6 straw ticks, 4; 7 feather beds, 45; 6 mattresses, 8; 8 bedsteads, 8; 4 table cloths, 2.50; 2 milk measures, 50c; trunks and chests, 1.50; 2 tunnels, 40c; 3 padlocks, 1.50; 1 steamer, 75c; 1 apple parer, 35c; 1 pumpkin sieve, 25c; 1 churn, 1; buckets and firkins, 1; 1 cake baker, 50c; sundry small furniture, 5; soap and cask, 4; pork and cask, 25; hams and shoulders, 15; 45 bushels potatoes, 35.50; molasses, 2.50; vinegar, cider and casks, 9; 2 barrels apples, 2; lot vegetables, 2; meat, 2.25; salted pickles, 1.25; lard, 9.60; bread, pies and sundry provisions, 2; flour, 7.50; sugar, 2.50; 10 pounds tea, 3.80; small groceries, 5; 5 dozen eggs, 1.25; spices, 1; cranberries, 2.

RECAPITULATION.

Live Stock	\$435 00
Hay and Grain.....	60 50
Farm Implements	400 70
Wood and Lumber.....	121 75
Furniture and Bedding.....	296 40
Provisions.....	133 15
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	\$1,447 50

J. A. BARTLETT,
HENRY S. PERHAM,

Committee.

AUDITORS' REPORT.

The committee chosen to audit the accounts of the town officers have attended to that duty, for the year ending February 28, 1877, and find them correctly cast and properly vouched.

We find that the amount of orders drawn and vouched for by the Selectmen for the financial year ending at date, is.....				\$15,000	24		
And that the amount paid by the Treasurer on orders outstanding at date of last settlement, is.....					108 00	\$15,108	24
And that the amount of orders outstanding at date, is.....					524 99		
And of orders paid by the Treasurer in the year ending at date, is.....				14,583	25	15,108	24
We further find that there is due the Town, from estate of A. Chamberlin, collector of taxes, 1874.....					238 07		
from estate of A. Chamberlin, interest on taxes, 1874.....					40 07		
from Calvin T. Wright, collector of taxes, 1875.....				1,001	49		
from Calvin T. Wright, interest on taxes, 1875.....					153 28		
from S. O. Cummings, collector of taxes, 1876.....				3,980	60		
from S. O. Cummings, interest on taxes, 1876.....					92 15		
from State, for State Aid.....					588 27		
from " armory rent.....					90 00		
from book agency, books and cash on hand					284 30		
from Treasurer, cash on hand.....				3,039	09	9,507	32
And that the Town is indebted, on demand notes, bearing interest at 6 per cent....				5,600	00		
For interest on same to date.....					214 20		
outstanding orders.....					524 99		
estimated liabilities.....					200 00		
" abatements.....					150 00	6689	19
Assets over liabilities.....						\$2818	13

LUTHER H. SARGENT,
ISRAEL PUTNAM,
GEORGE A. BYAM,

February 28, 1877.

Auditors.